Massachusetts Department of Public Health

Drug Analysis Laboratory

Boston, MA.



Comprehensive Review Checklist

Lab #:	Analyst:

	<u></u>	<u> </u>		
			Not	
Review Items	Yes	No	Applicable	Comments
A. Are all the documentation for the				
comprehensive review present?				
1. Copy of Drug Receipt		·		
2. Copy Control Card				
3. Copy of Daily Balance Sheet				
4. Copy of Daily Negative Control Sheet				
5. Drug Analysis Form				
6. Copy of MS Tracking Sheet				
7. Copy of MS Sequence Sheet				
8. Copy of Tune Report				
9. Raw Data				
10. Copy of Certificate of Analysis				
B. Preliminary Test			10.77.202	
Daily Balance Check Accepted		·		
Negative Control Check Accepted				
Are all of the notes legible, organized and easy to				
understand?				
Do the notes contain a complete and accurate				
description of the evidence?				
Color Test Performed & Accepted				
Microcrystalline Test Performed & Accepted	•			
Verify Sampling Technique				
Verify Math Calculations				
Net Weight Documented				·
Are the weights reported appropriately and are				
the proper units noted?				
Macroscopic Test Performed & Accepted				
Microscopic Test Performed & Accepted				
Micromedex Match Accepted				
Literary Search Match Accepted				
UV-Vis Test Performed & Accepted		•		
GC # Test Performed & Accepted				
HPLC Test Performed & Accepted				

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Comprehens	ive	Revi	iew (Check	klist
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Lab #:	Analyst:	

·			Not	
Review Items	Yes	No	Applicable	Comments
C. Confirmatory Test (if applicable)	Charles (C.)	1000	4. 144	$= 100 \mathrm{Mpc} \mathrm{s}^{-1} \mathrm{s}^{-1} $
Instrumentation			Carrier Const.	
GC/MS#		10175015761.	is the party	
Tune Performed & Accepted				
QC Mix Present & Accepted				
MS Sequence Log Accepted				
Opening Standard/s Present & Accepted				•
Closing Standard/s Present & Accepted				
Negative Control/s Present & Accepted				
MS Tracking Log Accepted				
Negative Control/s Present & Accepted				
Sample Retention Time Accepted				
Sample Library Search Accepted				
	i			
Sample Spectral Interpretation Match Accepted				
LC/MS/MS #				
Tune Performed & Accepted				
QC Mix Present & Accepted				
MS Sequence Log Accepted				
Opening Standard/s Present & Accepted				
Closing Standard/s Present & Accepted				
Negative Control/s Present & Accepted				
MS Tracking Log Accepted				
Negative Control/s Present & Accepted				
Sample Retention Time Accepted	<u> </u>			
Sample Library Search Accepted				
Sample Spectral Interpretation Match Accepted				
IR#	100			
Internal Polystyrene Present & Accepted				
Standard Present & Accepted				
Negative Control/s Present & Accepted				
Sample Library Search Accepted				
Sample Spectral Interpretation Match Accepted				

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Lab#:	Analys	t:		
Review Items	Yes	No	Not Applicable	Comments
D. Reporting	again de Aga			
Drug Receipt Completed & Correct				
Control Card Completed & Correct				
Drug Analysis Form Completed & Correct				
Certificate of Analysis Completed & Correct				
Evidence Envelope Completed & Correct				
Evidence Packaging Completed & Correct				
Identification of Substance:				
Reviewer Signature:		Date:		

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Lab#:	Chemist:	
Description		Checked
Were the daily negative control Were the balances used for an Were the daily balance check p Are all of the notes legible, orgo Do the notes contain a complet Do the notes correspond to the Are all the testing documents in Are the weights reported appro Was the correct choice of samp Has the reviewer checked the v Does the preliminary testing cri Have the appropriate standards Has the control card been filled Are the reported conclusions so Is the certificate correct? Do the Is the cerificate signed and date	f the drug reciept filled in? he actual evidence (or is discrepancy noted)? Its performed? halysis documented? performed? halysis documented? performed? halysis documented? halysis dacumented description of the evidence? halysis actual testing performed? halysis halysis halysis noted? halysis and are the proper units noted? halysis performed? halysis form and does the halysis halysis form, drug receipt and descrete data, drug analysis form, drug receipt and descrete according to the policy of the lab?	
Reviewer:	Date:	

								
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Review Items	NIA	162	No	Cocc	Hero	RX	Maris	Othe
A. Documentation	100							
Drug Receipt								
Control card								
Envelope								
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B. Preliminary Test		and the second						
Balance Check								
Negative Control Check								
Color Test Results								
Crystals								
UV-Vis					ļ			
GC#								
HPLC								
Macroscopic			·					
Microscopic								
Micromedex Match					,			
Literary Search Match	·							
Calculations								
Net Weight								
C. Confirmatory Test								C DOUBDERSPERS HERES POR SPOAN (This III)
Instrument		4 3 3 4 5						
GC/MS #					to all the second	ar a salar But	100000000000000000000000000000000000000	100
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QC Mix Present & Accepted			<u> </u>					
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Closing Standard/s Present & Accepted								
Blank/s								
MS Control Sheet Present								
Blank/s		ļ						
Retention Time Acceptance								
Library Search > 90%								

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QC Mix Present & Accepted		 			 	
Sequence Setup					 	
Opening Standard/s Present & Accepted					 	
Closing Standard/s Present & Accepted					 	
Blank/s			·		 	
MS Control Sheet Present					 	
Blank/s					 	
Retention Time Acceptance					 	
Library Search > 90%		1		***************************************	 	
Spectral Interpretation Match					 	
IR #	or de la company	36.45				
Internal Polystyrene Present & Accepted						
QC Present & Accepted			-			
Blank/s						
Library Search					 	
Spectral Interpretation Match						
D. Reporting						
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Certificate of Analysis						

Idea (III) - II I Oule - I	
Identification of Substance:	

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	/				ates Stir	nulants Der	16224	icinos	illana	coids	alants Or
Review Items	NIA	105		06	Stil	Del	Hal	Ma	"/ ste	luh	01
A. Documentation					10000		100				
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Control card											
Envelope											
	AND CONTROL OF THE PROJECT OF										
B. Preliminary Test										Section 1	
Balance Check										:	
Negative Control Check											
Color Test Results											
Crystals											
UV-Vis											
GC#_											
HPLC											
Macroscopic											
Microscopic											
Micromedex Match											
Literary Search Match										ļ	ļ
Calculations											
Net Weight											
C. Confirmatory Test								a de la companya de			Call Mark Mark Sales
Instrument											
GC/MS#											
Tune Present & Accepted											
QC Mix Present & Accepted		· · · · · · · · · · · · · · · · · · ·									
Sequence Setup			 	 						1	
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Blank/s						<u> </u>					
Retention Time Acceptance									<u> </u>		
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Spectral Interpretation Match					<u> </u>	1	 	:	T
LC/MS/MS#									
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QC Mix Present & Accepted		 					 		
Sequence Setup									
Opening Standard/s Present & Accepted		 			<u> </u>			<u> </u>	
Closing Standard/s Present & Accepted					<u> </u>	·			
Blank/s									<u> </u>
MS Control Sheet Present							 		
Blank/s									
Retention Time Acceptance				<u> </u>			l		
Library Search > 90%							 		
Spectral Interpretation Match		 							
IR#	77.00		1000			0.000			
Internal Polystyrene Present & Accepted		Contract Section Contra		and the second			Competition of parties		
QC Present & Accepted		 					 		
Blank/s							 		
Library Search		 					 	<u> </u>	-
Spectral Interpretation Match		 							
D. Reporting									
Control Card	A COLUMN TO SERVICE STATE OF THE SERVICE STATE OF T	The second secon			a programma a companya	A STATE OF THE STA			
Certificate of Analysis									

Identification of Substance:	
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